

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 98603 WISEBURN UNIFIED SCHOOL DISTRICT																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	30,301.65	23,140.44	30,472.20	23,270.64	0.00	0.00	0.00	107,184.93	0.00	59,918.25	167,103.18
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	50,307.88	38,418.56	34,300.02	26,193.92	0.00	0.00	0.00	149,220.38	0.00	61,733.41	210,953.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,609.53	\$61,559.00	\$64,772.22	\$49,464.56	\$0.00	\$0.00	\$0.00	\$256,405.31	\$0.00	\$121,651.66	\$378,056.97

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AFFECTED TAXING AGENCY: 98606 COUNTY SCHOOL SERVICE FUND- WISEBURN																	
PASS THROUGH														\$34186(a)	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	1,519.92	1,160.73	1,528.48	1,167.28	0.00	0.00	0.00	5,376.41	0.00	8,381.92	
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	2,523.44	1,927.07	1,720.48	1,313.91	0.00	0.00	0.00	7,484.90	0.00	10,581.47	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,043.36	\$3,087.80	\$3,248.96	\$2,481.19	\$0.00	\$0.00	\$0.00	\$12,861.31	\$0.00	\$18,963.39	

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AFFECTED TAXING AGENCY: 98607 DEV.CTR.HDCPD.MINOR-WISEBURN																	
PASS THROUGH														\$34186(a)	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	186.13	142.16	187.20	142.95	0.00	0.00	0.00	658.44	0.00	368.12	1,026.56
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	309.03	236.03	210.71	160.91	0.00	0.00	0.00	916.68	0.00	379.28	1,295.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.16	\$378.19	\$397.91	\$303.86	\$0.00	\$0.00	\$0.00	\$1,575.12	\$0.00	\$747.40	\$2,322.52